Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill

Date.....20

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 011-20-000001**

Schedule Docket No. Head of Account: 3727 Est.Cost- **99.00 Lakhs**

Name of Work: **"Improvements to Roads and Drains at Kuvempunagara 1st Stage and Surrounding Area in Ward No.11 Kuvempunagara."**

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Ltd, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore-560 010**

Reference to Agreement No: **BBMP/EE/BTP/WO/130/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 03/07/21 and recorded of Pages 53 52 15 to 219 of measurement Book No. 5353/19-20 .and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 3/7.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — 8,96,78,500=
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted
   towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Interest & Fine

SD -	193970=
L.C. -	96985=
CRF -	9699=
CGST -	86594=
SGST -	86594=
FSD -	485000=
LR -	189500=
Fine -	5458=
TD -	1153800=
unadjustments items.	
Total amount adjusted -	85,44,700=

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands).

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 4-3727 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 96,98,500=ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 11,53,800=ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 85,44,700=ಗಳನ್ನು
Stamp
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ
ವಿಷಯ ನಿರ್ವಾಹಕರು ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು

Initials of Officer making payment

Executive Engineer

Abstract

Item No	Description of Work	Unit	Approved Qty			Previous			Present			Total Upto Date		Remarks
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	Qty	Cost	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Cum	354.45	207.60	73584.00	0.00	0.00	0.00	354.45	207.60	73584.00	354.45	73584.00	
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) and as per the directions of the Engineer-in-charge of the work	Sqm	542.30	111.30	60359.00	0.00	0.00	0.00	542.30	111.30	60359.00	542.30	60359.00	
3	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5cms thick and fixed in cement mortar (1:6) including fixing curing etc., as per the directions of the Engineer-in-charge of the work.	Sqm	232.42	742.00	172453.00	0.00	0.00	0.00	232.24	742.00	172320.00	232.24	172320.00	
4	Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Cum	489.65	5408.12	2648104.00	0.00	0.00	0.00	489.64	5408.12	2648058.00	489.64	2648058.00	
5	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Sqm	389.0	1019.72	396712.00	0.00	0.00	0.00	388.92	1019.72	396590.00	388.92	396590.00	
6	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Cum	17.22	5747.32	98946.00	0.00	0.00	0.00	17.21	5747.32	98923.00	17.21	98923.00	
7	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	28.95	5505.64	159372.00	0.00	0.00	0.00	28.95	5505.64	159372.00	28.95	159372.00	

14	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification and as per the directions of the Engineer-in-charge of the work	Cum	54.01	7070.20	381855.00	0.00	0.00	0.00	54.01	7070.20	381855.00	54.01	381855.00
9	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Tonne	3.78	72326.98	273442.00	0.00	0.00	0.00	3.75	72326.98	271489.00	3.75	271489.00
10	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.and as per the directions of the Engineer-in-charge of the work	Sqm	436.43	2337.00	1019929.00	0.00	0.00	0.00	436.43	2337.00	1019929.00	436.43	1019929.00
11	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Cum	325	1022.74	331943.00	0.00	0.00	0.00	324.56	1022.74	331943.00	324.56	331943.00
12	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	313.52	56.26	17639.00	0.00	0.00	0.00	313.52	56.26	17639.00	313.52	17639.00
13	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	139.56	1994.92	278403.00	0.00	0.00	0.00	139.34	1994.92	277971.00	139.34	277971.00

14	Cement concrete pavement. Construction of un-reinforced plain cement concrete pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS:383-2016,with superplastisiser @3lts confirming to IS9103-2008mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire chargedof machines,all lead and lift charges etc., complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Cum	470.29	5210.96	2450638.00	0.00	0.00	0.00	470.28	5210.96	2450617.00	470.28	2450617.00	
	Total				8363379.00						8360649.00	8360782	8360649.00	8360782.00
	Add 12% GST for Only PWD SR 2018-19 items				1003606.00						1003278.00	1003294	1003278.00	1003294.00
	For 3+1% KRIDL Charges				334536.00						334426.00	334432	334426.00	334432.00
	Grand Total				9701521.00						9698353.00	9698508	9698353.00	9698508.00

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Therrare no departmental issues for this work

25/5/25

Contractor

Asst Engineer

Asst Executive Engineer

Executive Engineer

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97